

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 2,92,56,000/- to EMPLOYMENT AND TRAINING, HOD Orders - Issued.

FINANCE (Expr. Exp. WDCW, LET & F and Housing) DEPARTMENT

G.O.Rt.No.: 1708

Dated: 02-04-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.79, Finance (BG.I) Department, dt.30-03-2013
3. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director EMPLOYMENT AND TRAINING, HOD is hereby issued a Budget Release Order for an amount of Rs.2,92,56,000/-(Rupees Two Crores Ninety Two Lakhs Fifty Six Thousands) Plan from the BE provision 2013-14 under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Industrial Training Institutes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2230-03-101-11-04-010-011	V	23,13	..	..	23,13	..	23,13	..
2	2230-03-101-11-04-010-012	V	33	..	..	33	..	33	..
3	2230-03-101-11-04-010-013	V	9,91	..	..	9,91	..	9,91	..
4	2230-03-101-11-04-010-016	V	3,05	..	..	3,05	..	3,05	..
5	2230-03-101-11-04-010-017	V	35	..	..	35	..	35	..
6	2230-03-101-11-04-010-018	V	1,94	..	..	1,94	..	1,94	..
7	2230-03-101-11-04-010-019	V	4	..	..	4	..	4	..
8	2230-03-101-11-04-110-111	V	1,50	..	..	1,50	..	1,50	..
9	2230-03-101-11-04-130-131	V	1,50	..	..	1,50	..	1,50	..
10	2230-03-101-11-04-130-132	V	2,00	..	..	2,00	..	2,00	..
11	2230-03-101-11-04-130-133	V	12,50	..	..	12,50	..	12,50	..
12	2230-03-101-11-04-140-000	V	8,75	..	..	8,75	..	8,75	..
13	2230-03-101-11-04-160-000	V	15	..	..	15	..	15	..
14	2230-03-101-11-04-210-211	V	5,00	..	..	5,00	..	5,00	..
15	2230-03-101-11-04-280-284	V	3,00	..	..	3,00	..	3,00	..
16	2230-03-101-11-04-300-000	V	1,84,23	..	..	1,84,23	..	1,84,23	..
17	2230-03-101-11-04-520-521	V	7,50	..	..	7,50	..	7,50	..
18	2230-03-789-11-04-210-211	V	6,25	..	..	6,25	..	6,25	..
19	2230-03-789-11-04-230-000	V	8,75	..	..	8,75	..	8,75	..
20	2230-03-796-11-04-160-000	V	2,50	..	..	2,50	..	2,50	..
21	2230-03-796-11-04-210-211	V	10,00	..	..	10,00	..	10,00	..
Scheme Name: Industrial Training Institutes Procedure of Drawal of Funds: Scholarship Bill Drawing Officer: Concerned DDO Remarks:									
22	2230-03-101-11-04-340-000	V	18	..	..	18	..	18	..
Total			2,92,56	..	..	2,92,56	..	2,92,56	..

The (**LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT
EMPLOYMENT AND TRAINING, HOD
The Director of Treasuries & Accounts,A.P.Hyd.
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (TBG.IV)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.